

Work Order ID 66730

Friday, February 25, 2011 8:48:28 AM



Page 1

Item ID: D350-567-115

Accept



Setup Start



Revision ID:

Stop



Item Name: Interior Floor Window

Start Date: 2/25/2011 Start Qty: 4.00



Cust Item ID:

Required Date: 3/25/2011 Req'd Qty: 4.00



Customer:

Reference:

Approvals:

Process Plan:

Date: 11-02-25

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN-D350-567	Rev D								
100		0.00							
	DOCUMENT CONTROL								
DC	Memo	0.00							
Document Control	Photocopy bluefile and create labels per PPP D350-567-115 CHG004								
110	Pick Kit	0.00							
Packaging	Memo	0.00							
Packaging									
120	QC4- 100% Inspect kits for completeness	0.00							
QC	Memo	0.00							
Quality Control									

11-3-31
11 04 12 (21)
(WHITE LABEL ONLY)

11/3/31

11 04 12 (4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer:

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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 	Packaging	0.00							
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-567-115 Location: _____ PPP Rev: _____								
140 	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

PP 66729

11/9/13

90

11/14/13

mf
11-04-14

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Picklist Print

Friday, February 25, 2011 8:48:35 AM

Work Order ID: 66730

Parent Item: D350-567-115

Parent Item Name: Interior Floor Window

Start Date: 2/25/2011

Required Date: 3/25/2011

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev:A New Issue 04-08-24 JLM
IPP Rev:B CHG#2 ECN 1055 07-11-21 DD verified by:EC
IPP Rev:C 08-10-07 as per revD DD verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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AN526C632R12

Purchased

No

110

Each

137.0000

9

36

Screw

Location

Loc Qty

Loc Code

ST326

137

114240

8

116583

129

AN960JD6

NAS1149DN632J

Purchased

No

110

Each

277.0000

9

36

Washer

Location

Loc Qty

Loc Code

ST347

277

104537

277

D2463

Manufactured

No

110

f

279.6005

4.41

17.64

Seal

Location

Loc Qty

Loc Code

ST404

279.60053

55561

1.68

62597

0.00053

64944

277.92

1X (d2463-0530 AS PER DWG) CUT TO 53.00"

→ measured
8/20/11

W/O:		WORK ORDER CHANGES					
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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Page 2

Work Order ID: 66730

Parent Item: D350-567-115

Parent Item Name: Interior Floor Window

Start Date: 2/25/2011

Required Date: 3/25/2011

Start Qty: 4.00

Required Qty: 4.00

MH
x4
D3293-1
Doubler

Manufactured No

110 Each

9.0000

1

Location

Loc Qty

Loc Code

ST211

9

64795

9

110 Each

8.0000

1

MH
x4
D3294-1
Bracket

Manufactured No

Location

Loc Qty

Loc Code

ST212

8

64793

8

110 Each

7.0000

1

MH
x4
D3295-041
Floor Window

Manufactured No

Location

Loc Qty

Loc Code

ST212

7

64794

7

110 Each

11.0000

1

MH
x4
D3296-041
Door Assembly

Manufactured No

Location

Loc Qty

Loc Code

ST218

11

63259

1

64792

10

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Page 3

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Parent Item: D350-567-115

Parent Item Name: Interior Floor Window

Start Date: 2/25/2011

Required Date: 3/25/2011

Start Qty: 4.00

Required Qty: 4.00

MS20470AD4-5 Purchased No

110 Each

1,708.000

2

8



Rivet, Universal Head



11/3/31

Location

Loc Qty

Loc Code

ST319

1708

116410

208

116893

1500

0

MS20470AD4-6 Purchased No

110 Each

1,887.000

115

460



Rivet, Universal Head



11/3/31

Location

Loc Qty

Loc Code

ST319

1751

116391

1751

ST320

136

114988

136

460

MS20470AD4-7 Purchased No

110 Each

1,487.000

15

60



Rivet, Universal Head



11/3/31

Location

Loc Qty

Loc Code

ST320

1487

115996

361

116081

1126

60

MS21042L06 Purchased No

110 Each

151.0000

9

36



Nut



11/3/31

Location

Loc Qty

Loc Code

ST301

151

116549

151

36

Friday, February 25, 2011 8:48:36 AM

Shop Packet Print

Page 3

W/O:		WORK ORDER CHANGES					
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